

MO #12805438077

RECEIPT DATE 7-28-2018 No. 882119

RECEIVED FROM Daniel Perez \$70.00

Seventy Dollars + 00/100 DOLLARS

FOR RENT space # 17

ACCOUNT	<u>70</u>	<input type="radio"/> CASH
PAYMENT	<u>70</u>	<input type="radio"/> CHECK
BAL. DUE	<u>0</u>	<input checked="" type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM 8-20 TO 9-2018

BY Macl

Exhibit A -

mailed MO # 17-7889916505

RECEIPT

DATE 7-2-2018

No. 819986

RECEIVED FROM

Daniel Perez

\$ 70.00

Seventy Dollars + 00/100

DOLLARS

☒ FOR RENT

☒ FOR

space #17

ACCOUNT

70 -

PAYMENT

70 -

BAL. DUE

0 -

☐ CASH

☐ CHECK

☒ MONEY ORDER

☐ CREDIT CARD

FROM

7-2018

TO

8-2018

BY

[Signature]

RECEIPT

DATE

No.

32075-4
32075-4
32075-4

not #3 I didnt pick
RECEIPT

DATE

6-4-2018

No.

819947

RECEIVED FROM

Daniel Perez

\$

70.00

seventy dollars & 00/100

DOLLARS

☒ FOR RENT

☒ FOR

space #17

ACCOUNT	70	-
PAYMENT	70	-
BAL. DUE	0	-

☐ CASH

☐ CHECK

☒ MONEY ORDER

☐ CREDIT CARD

FROM

6-2018

TO

7-2018

BY

Mue Ume

Mo # 8306 (mailed)

RECEIPT

DATE

5-1-2018

No.

203376

RECEIVED FROM

Daniel Perz

\$70.00

seventy Dollars 70/100

FOR RENT

FOR

space #17

DOLLARS

ACCOUNT

70-

☐ CASH

PAYMENT

70-

☐ CHECK

☒ MONEY ORDER

BAL. DUE

0

☐ CREDIT CARD

FROM

5-2018

TO

6-2018

BY

[Signature]

MO #013808097

RECEIPT

DATE 4-14-2018 No. 203360

RECEIVED FROM Daniel Perez \$70.00

Seventy Dollars + 00/100 DOLLARS

☒ FOR RENT
☐ FOR Spencer #77

ACCOUNT	<u>70</u>	<input type="checkbox"/> CASH
PAYMENT	<u>70</u>	<input type="checkbox"/> CHECK
BAL. DUE	<u>0</u>	<input checked="" type="checkbox"/> MONEY ORDER
		<input type="checkbox"/> CREDIT CARD

FROM 4-2018 TO 5-2018

BY Muel -1

MO #24795920215

RECEIPT		DATE <u>2-26-2018</u>	No. <u>203308</u>
RECEIVED FROM <u>Daniel Perez</u>		<u>\$80.00</u>	
<u>Eighty Dollars + 00/100</u>		DOLLARS	
FOR RENT <u>Car space #17</u>			
ACCOUNT	<u>80</u>	<input type="radio"/> CASH	
PAYMENT	<u>80</u>	<input type="radio"/> CHECK	
BAL. DUE	<u>00</u>	<input checked="" type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	
		FROM <u>3-2018</u>	TO <u>4-2018</u>
		BY <u>M. M.</u>	<u>Drey</u>

RECEIPT

PAYMENT ~~XXXXXXXXXXXXXXXXXXXX~~ MONEY ORDER ~~XXXXXXXXXXXXXXXXXXXX~~ FROM ~~XXXXXXXXXXXXXXXXXXXX~~
BAL DUE ~~XXXXXXXXXXXXXXXXXXXX~~ CHECK ~~XXXXXXXXXXXXXXXXXXXX~~ BY ~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~ 1182

DATE 2-9-2018 No. 092972
RECEIVED FROM Daniel Perez \$ 80.00
Eighty dollars + 00/100 DOLLARS
FOR RENT space #17
FOR
ACCOUNT 90 - ☐ CASH
PAYMENT 80 - ☐ MONEY ORDER
BAL DUE 10 - ☐ CHECK
☐ CREDIT CARD FROM 2-2018 TO 3-2018
BY Monika [Signature] 1182

REV.

~~_____~~
~~_____~~
~~_____~~
~~_____~~

10

RECEIPT

DATE 1-3-2018 No. 092901

RECEIVED FROM Daniel Perez \$ 70.00

Seventy Dollars + 00/100 DOLLARS

☒ FOR RENT
☒ FOR space #17

ACCOUNT	<u>75 -</u>	<input checked="" type="radio"/> CASH
PAYMENT	<u>20 -</u>	<input type="radio"/> MONEY ORDER
BAL. DUE	<u>5 -</u>	<input type="radio"/> CHECK
		<input type="radio"/> CREDIT CARD

FROM 1-2018 TO 2-2018

BY Moules Parker

1182